

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PAUL WALEN, JR.

Debtor(s)

Case No. 09-46418

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2009.
- 2) The plan was confirmed on 05/12/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/15/2011.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,920.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,409.55
Less amount refunded to debtor	\$338.31

NET RECEIPTS: **\$7,071.24**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$359.40
Other	\$89.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,948.40**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIANCE ONE	Unsecured	5,557.01	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	85.00	NA	NA	0.00	0.00
CARDIAC SURGERY ASSOC	Unsecured	668.77	NA	NA	0.00	0.00
CARDIOVASCULAR CONSULTANTS	Unsecured	302.95	NA	NA	0.00	0.00
CASH FLOW CONSULTANTS	Unsecured	668.77	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	674.70	636.62	636.62	636.62	0.00
CONSOLIDATED PUBLIC SERVICES	Unsecured	92.05	NA	NA	0.00	0.00
DR DEHERRERA-CODO	Unsecured	52.19	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	885.00	NA	NA	0.00	0.00
DUPAGE VALLEY ANESTHESIOLOGIS	Unsecured	558.59	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,751.75	NA	NA	0.00	0.00
H&F LAW	Unsecured	417.00	NA	NA	0.00	0.00
HARRAHS CASINO	Unsecured	500.00	50.00	500.00	500.00	0.00
HEIGHTS FINANCE	Secured	2,000.00	1,767.90	1,767.90	1,767.90	101.21
HELLER & FRISONE	Unsecured	208.64	NA	NA	0.00	0.00
HINSDALE HOSPITAL	Unsecured	4.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	98.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	165.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	474.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	241.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	112.19	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	254.99	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	31.36	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	61.29	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	295.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,761.00	NA	NA	0.00	0.00
NTL CRDT SYS	Unsecured	201.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	117.00	117.11	117.11	117.11	0.00
SELECT PORTFOLIO SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	36.18	NA	NA	0.00	0.00
THOMAS GEORGE ASSOC LTD	Unsecured	803.45	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRANSWORLD SYSTEMS INC	Unsecured	316.00	NA	NA	0.00	0.00
UNV FIDLT	Unsecured	525.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,767.90	\$1,767.90	\$101.21
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,767.90	\$1,767.90	\$101.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,253.73	\$1,253.73	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,948.40</u>	
Disbursements to Creditors	<u>\$3,122.84</u>	
TOTAL DISBURSEMENTS :		<u>\$7,071.24</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.